

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
United States

CONTRACT



Vendor ID 0000318470
Contech Engineered Solutions Inc.
9025 Centre Pointe Dr, Ste 400
West Chester OH 45069
United States

Contract ID 0000000000000000000027487		Page 1 of 6
Contract Dates 08/01/2014 to 11/30/2015		Origin CPS
Description: CPS METAL CULVERT		Contract Maximum \$9,999,999.00
Buyer Name Berini,Brian Jon	Buyer Phone 802/828-2217	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		12" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$7.44				
		ALCCMP ALUM. COATED PRICE/FOOT \$6.50				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$10.50				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$11.40				
2		15" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$9.30				
		ALCCMP ALUM. COATED PRICE/FOOT \$7.80				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$13.65				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$13.97				
3		18" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$15.50				
		ALCCMP ALUM. COATED PRICE/FOOT \$11.70				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$19.95				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$16.82				
4		21" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$17.36				
		ALCCMP ALUM. COATED PRICE/FOOT \$13.65				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$23.10				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$19.67				
5		24" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$20.46				
		ALCCMP ALUM. COATED PRICE/FOOT \$15.60				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$26.25				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$22.52				
6		30" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$25.42				
		ALCCMP ALUM. COATED PRICE/FOOT \$19.50				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$32.55				

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		CAAP CORRAGATED ALUM. PRICE/FOOT \$38.48				
7		36" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$30.38				
		ALCCMP ALUM. COATED PRICE/FOOT \$23.40				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$38.85				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$39.05				
8		42" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$44.64				
		ALCCMP ALUM. COATED PRICE/FOOT \$37.05				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$52.20				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$62.70				
9		48" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$50.84				
		ALCCMP ALUM. COATED PRICE/FOOT \$42.25				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$58.80				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$71.54				
10		54" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$69.44				
		ALCCMP ALUM. COATED PRICE/FOOT \$59.80				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$66.15				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$80.37				
11		60" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$76.88				
		ALCCMP ALUM. COATED PRICE/FOOT \$66.95				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$72.45				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$89.21				
12		72" METAL CULVERT	FT	0.01000	0.00	0.00
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$118.65				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$135.66				

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13		1/2" X 6" CULVERT NUT AND BOLT	EA	3.50000	0.00	0.00
14		1/2" X 8" CULVERT NUT AND BOLT	EA	4.50000	0.00	0.00
15		84" 14 gauge galvanized steel pipe in 5 inch x 1 inch corrugations	EA	107.00000	0.00	0.00
If delivered to anywhere in VT assuming a full truckload of 40 feet. If not add the additional freight charge for location within VT						
16		84" 14 gauge aluminized steel pipe in 5 inch x 1 inch corrugations	FT	119.00000	0.00	0.00
If delivered to anywhere in VT assuming a full truckload of 40 feet. If not add the additional freight charge for location within VT						
17		FREIGHT LINE	EA	0.01000	0.00	0.00
18		INTERNAL EXPANDING BANDS, W/12" TECHO WD, CSP BD 5-C RVTD, PLY10, 16GA, 72", 2PC	EA	121.18000	0.00	0.00
19		ADJUSTING RODS, SP ACC(F) RODS, STEEL 3/4"	EA	22.53000	0.00	0.00
20		2" GROUT PLUG, SP ACC(F) GROUT PLG STEEL	EA	44.13000	0.00	0.00
21		3" GROUT PLUG, SP ACC(F) GROUT PLG STEEL	EA	44.13000	0.00	0.00
22		84" METAL CULVERT	FT	0.01000	0.00	0.00
12-GAUGE POLYMER COATED, 5 X 1 CORRUGATIONS, PRICE/FOOT \$138.06						
23		90" METAL CULVERT	FT	0.01000	0.00	0.00
12-GAUGE POLYMER COATED, 5 X 1 CORRUGATIONS, PRICE/FOOT \$147.78						
24		96" METAL CULVERT	FT	0.01000	0.00	0.00
12-GAUGE POLYMER COATED, 5 X 1 CORRUGATIONS, PRICE/FOOT \$158.55						
25		H/C ARCH 2 2/3 X 1/2 PL10 LS 12G 64X43IN TRUCK#1	FT	86.91000	0.00	0.00
26		CSP BD 10-C RVTD ARCH PLY10 16GA 54" 2PC TRUCK#1	EA	173.82000	0.00	0.00
27		108" 12 Gauge Polymer Coated Steel Pipe 5" x 1" Corrugation	FT	177.96000	0.00	0.00
28		10-C 2' wide Polymer Internal Band, 16 Gage, 3 Pieces	EA	355.92000	0.00	0.00

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Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
29		Retention Sills - 6" tall galvanized steel bed retention sills painted w/ polymer paint	EA	250.00000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT:
http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE MULTI STATE MASTER AGREEMENT FOR METAL CULVERT #
MA-18P-11112100000000000126.

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REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE IN PARAGRAPH 3.13. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED SEPTEMBER 2, 2014 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE THIS AMENDMENT IS SIGNED, CONTRACT IS IN GOOD STANDING TO OR IN FULL COMPLIANCE WITH A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

CONTRACT NUMBER: EFFECTIVE AUGUST 1, 2014 CONTRACT NUMBER 000021102 WILL BE REPLACED BY CONTRACT NUMBER 000027487. THIS NEW CONTRACT # 000027487 INCORPORATES ALL OF THE TERMS AND CONDITIONS ASSOCIATED WITH THIS CONTRACT. THIS NUMBER SHOULD BE USED IN ALL FUTURE COMMUNICATIONS CONCERNING THIS CONTRACT.

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

Vendor Contact Information
CONTECH CONSTRUCTION PROD INC
P.O. BOX 1975
NEW LONDON, NH 03257
STEVE WOLF
CELL: 802-233-9110
FAX: 603-526-7499
EMAIL: swolf@conteches.com

STATE OF VERMONT
ADDRESS
DISTRICT 1 Vtrans
Bennington Garage
359 Bowen Road Bennington, VT 05201.....\$508.00

DISTRICT 2 Vtrans
Londonderry State Garage
158 Derry Woods Road Londonderry, VT 05148.....\$562.00

DISTRICT 3 Vtrans
Rutland State Garage
McKinley Avenue Rutland, VT 05701.....\$600.00

DISTRICT 4 Vtrans
Royalton State Garage
1953 VT Route 107 Royalton, VT 05068.....\$590.00

DISTRICT 5 Vtrans
Colchester State Garage
5 Barnes Avenue Colchester, VT 05446.....\$690.00

DISTRICT 6 Vtrans

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Middlesex State Garage
1170 US Route 2 Middlesex, VT 05602.....\$640.00

DISTRICT 7 Vtrans
St. Johnsbury State Garage
1068 US Route 5 St. Johnsbury, VT 05819.....\$675.00

DISTRICT 8 Vtrans
St. Albans State Garage
680 Lower Newton Road St. Albans, VT 05478.....\$800.00

DISTRICT 9 Vtrans
Derby State Garage
611 US Route 5 Newport, VT 05885.....\$790.00

Please specify minimum truckload by weight:.....1000 LBS

Please specify price stop off charge per location for multiple location deliveries: \$75.00

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

BRIAN BERINI
SENIOR PURCHASING AGENT
PHONE: 802-828-2217
FAX: 802-828-2222
brian.berini@state.vt.us

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date:_____

Date:_____

Signature:_____

Signature:_____

Name:_____

Name:_____

Title:_____

Title:_____

Email:_____

Email:_____